

City of San Diego PURCHASE ORDER

PO No. | 4500048600

Ship To: Center ID: CS01

Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102

Bill To:

Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 **Date:** 11/26/2013

Page 1 of 3

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Terms:

within 30 days Due net

Delivery Terms:

Deliver on or before:

Buyer:

Mat. Req. Planning

Telephone: 619-525-8621

Vendor ID: 20000568

Phone: 858-292-8111

Item ID/Description	Item ID/Description Quantity/UM Unit Price		Exter	Extended Price	
22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	96 EA	USD 3	USD USD	3,371.52 269.73	
22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax	48 EA	USD (i.28 USD USD	301.44 24.11	
22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax	1,600 CS	USD 24	.90 USD USD	39,840.00 3,187.20	
22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax	50 CS	USD 49	USD USD	2,490.00 199.20	
22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax	48 EA	USD (i.28 USD USD	301.44 24.11	
22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	96 EA	USD 3	i.12 USD USD	3,371.52 269.73	
22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML Non-Deductible Tax	225 CS	USD 24	USD USD	5,580.00 446.40	
22040164 - BELT HOVER VAC SANITARE PART #40201041 Non-Deductible Tax	20 EA	USD (USD USD	16.80 1.34	
	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax 22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax 22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax 22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax 22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax 22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax 22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML Non-Deductible Tax 22040164 - BELT HOVER VAC SANITARE PART #40201041	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax 22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax 22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 1,600 CS Non-Deductible Tax 22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax 22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax 22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax 22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML 225 CS Non-Deductible Tax 22040164 - BELT HOVER VAC SANITARE PART #40201041	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE 96 EA USD 35 Non-Deductible Tax 48 EA USD 6 22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL 48 EA USD 6 Non-Deductible Tax 1,600 CS USD 24 Non-Deductible Tax 50 CS USD 49 Non-Deductible Tax 48 EA USD 6 Non-Deductible Tax 48 EA USD 6 Non-Deductible Tax 48 EA USD 6 22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL 48 EA USD 6 Non-Deductible Tax 96 EA USD 35 220404054 - TOILET PAPER 2-PLY WAXIE 851218 CASE 96 EA USD 35 Non-Deductible Tax 225 CS USD 24 Non-Deductible Tax 225 CS USD 24 22040464 - BELT HOVER VAC SANITARE PART #40201041 20 EA USD 0	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE 96 EA USD 35.12 USD Non-Deductible Tax USD 6.28 USD 22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL 48 EA USD 6.28 USD Non-Deductible Tax USD 24.90 USD 22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 1,600 CS USD 24.90 USD Non-Deductible Tax USD 49.80 USD 22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE 50 CS USD 49.80 USD Non-Deductible Tax USD 6.28 USD USD 22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL 48 EA USD 6.28 USD Non-Deductible Tax USD 35.12 USD USD 22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE 96 EA USD 35.12 USD Non-Deductible Tax USD 225 CS USD 24.80 USD 22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML 225 CS USD 24.80 USD Non-Deductible Tax USD 0.84 USD USD	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Buyer: Mat. Req. Planning

Telephone: 619-525-8621

Vendor ID: 20000568

Phone: 858-292-8111

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22040358 - DEODERIZER "FRESH RAIN" 12/CS Non-Deductible Tax	12 EA	USD 3.65	USD 43.80 USD 3.51
10	22040418 - PAN DUST OKELLY #1 Non-Deductible Tax	25 EA	USD 3.48	USD 87.00 USD 6.97
11	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020 Non-Deductible Tax	24 EA	USD 14.50	USD 348.00 USD 27.84
12	22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE Non-Deductible Tax	40 CS	USD 44.00	USD 1,760.00 USD 140.80

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Mat. Req. Planning Buyer:

Vendor ID: 20000568		Di	050 000 0444	Buyer: Mat. Req. Planning			
		Phone: 858-292-8111	858-292-8111	Telephone: 619-525-8621			
Line#	ı	tem ID/Description	Qu	antity/UM	Unit Price	Extended Price	
	Notes:						
Notes: T	The Terms and Conditions of this Ponttp://sandiego.gov/purchasing/	urchase Order are av	ailable at		Line Item Total \$ Tax \$		
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				RTANT!			
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